

**S E C R E T**  
(When filled in)

Voucher No. 9056  
2 May 1961

**MEMORANDUM FOR:** Chief, Finance Division  
**ATTENTION :** Monetary Branch  
**SUBJECT :** Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Westinghouse Electric Corporation**  
b. Amount: **\$852.66**  
c. Contract Number: **HF-CT-694**  
d. Invoice Number: **852-66 86-33134**  
e. Check to be dated: **5 May 1961** EL

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT SYMBOL	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	X728-1057-0175	740	694	\$852.66	
Cash					\$852.66

Dist:

2 - Addressee

1 - Contract HF-CT-694 (Posting)

1 - Voucher File

EL:nh/DPD-Fin/2 April 1961

[Signature Box]  
Authorized Certifying Officer  
2 May 1961

25X1

**S E C R E T**  
(When filled in)

## INVOICE

FORM 222708

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020009-1

ORIGINAL

Shipment to P. O. Box 146, Pittsburgh 30 Pa.

DDP 2679-61  
COPYTERMS  
NET WITHIN 30 DAYSIN REMITTING OR CORRESPONDING SHOW OUR  
GENERAL ORDER NO. INVOICE NO. AND DATE

( ) ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-33134

4/18/61

F.O.B. FRY. COLL. FRY. PPD.

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

YOUR  
REFERENCE

HF-CT-694

SOLD  
TO

THE UNITED STATES OF AMERICA

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE, GEORGIA

MARK FOR: WAREHOUSE 17, STOREROOM B

MARK: DEPOT

SHIPPED FROM

AIR ARM DIV, BALTO, MD.

TAX CODE &amp; REG. NO.

MARKS

FILE#0111

GROSS WEIGHT

HOW SHIPPED, ROUTE &amp; GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

1#

PARCEL POST CONTRACTOR'S EXPENSE 86-21,883 3/6/61

GOVT  
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$852.66

(Date)

2 MAY  
1961

(Date)

"I certify that the above bill is correct and just and that payment therefor has not been received."

W. J. [Signature] on

STAT

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MATERIALS SECTION  
AND INSPECTION REPORT  
DD FORM 88 (MODIFIED)

S.M. NO. 86- 21,883  
DATE SHIPPED 6 MARCH '61  
FILE NO. WAA  
SHEET 1 OF 1 SHEETS

TERMS: NET 30  
INVOICE NO. 86-

33134 APR 1861

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. - 30723

SHIPPED FROM-

SOLD  
TO

SHIP TO Project Dragonlady  
Warner Robins Air Material Area  
Robins Air Force Base, Georgia  
Mark For: Warehouse 17, Storeroom B  
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 1#

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: DOMESTIC COMMERCIAL PACKAGED: For (2) Year Storage					
			Spares Per Production List No. 61-7					
217		2JC2471H02	Crystal	Ea.	6		142.11	852.66
		INSPECTOR	<i>6 Jan 61</i>					

STAT

1 CTN. #5851 1#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 111
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT 111	
APPROPRIATION	PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>	
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY AN AIR FORCE INSPECTOR SUPERVISION. THEY CONFORM TO THE SPECIFICATIONS AND ARE NOTED.	DATE _____ IN CHECKER _____	
	CLASS - CODE _____ ACCT. NO. - STORES ACCT. _____ DEBIT VOUCHER OR I.R. NO. _____	
B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED.	1027430	
(DATE) _____ (SIGNATURE) _____	(DATE) _____ (SIGNATURE) _____	

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